Fall 2009 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including USACE Erosion Survey

Sacramento River Basin

NA0008	Overall LMA	Total LMA				
Knights Landing Ridge Drainage	Rating	Miles				
District	U	12.57				
					Encroad	hments
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
Vegetation	0.44		0.44	3.50%		
Trim / Thin Trees	0.01		0.01	0.08%		
Encroachments	0.24		0.24	1.91%	0.62	0.07
Animal Control	0.06		0.06	0.48%		
USACE Erosion Survey	2.20		2.20	17.50%		
LMA Totals:	2.95	0.00	2.95	23.47%	0.62	0.07
Unit No. 01 Knights Landing Ridge Cut	Overall Unit Rating	Total Unit Miles				
	A	6.43				
5 (1)					Encroad	
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
Vegetation	0.01		0.01	0.16%		
Trim / Thin Trees	0.01		0.01	0.16%		
Encroachments	0.24		0.24	3.73%		
Animal Control	0.05		0.05	0.78%		
USACE Erosion Survey	0.26		0.26	4.04%		
Unit Totals:	0.57	0.00	0.57	8.87%	0.00	0.00
Unit No. 02 Knights Landing Ridge Cut	Overall Unit Rating	Total Unit Miles				
	U	6.14				
					Encroad	
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
Vegetation	0.43		0.43	7.00%		
Encroachments					0.62	0.07
Animal Control	0.01		0.01	0.16%		
USACE Erosion Survey	1.94		1.94	31.60%		
Unit Totals:	2.38	0.00	2.38	38.76%	0.62	0.07

LMA District Cover Sheet

Fall 2009 Levee Inspection Results

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)						
* Overall LMA Rating (Fall Only)			U							
	** Non-receipt of Su	mmer or Winter Inspe	ection Reports may effect	ct overall annual rating						
* SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall. FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.										
omments										

Unit Cover Sheet

Fall 2009 Levee Inspection Results

	Water	way		Bank	Unit Miles					
	Unit No. 01 Knights L	anding Ridge Cut		Right	6.43					
	Spring (March - May)	Summer (June - August)	(September - November) Fall		Winter ber - February)					
Unit Maintenance Rating (Fall Only)	(maior may)	(Julio Tiagast)	A	(Becom	oor robroary)					
Date of Inspection	3/12/2009		9/24/2009							
DWR Inspector	John Williamson		John Williamson							
Accompanied By										
Check one: During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS										
coordinates, location	n (Land Side, Water Side, or C	rown), Item identificatio	on, and description of the curre	ent condit	ion).					
information must also be	3	eet should be signed an	d dated by the LMA Representh 31 (Winter Inspection). Pleaspection Reports , Room LL-30	itative an	d returned to					
x										
Signature of LMA Repres	sentative		Date							

Page 1 of 2

Flood Control Project Maintenance Levee Inspections

Levee Inspection Report By Mile - Fall 2009

Knights Landing Ridge Drainage District

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Knights Landing Ridge Cut	Right	6.43	10/05/2009 10/05/2009	John Williamson

LMR	Levee	Mile	0-1	16	Location	Rating	Aution/Occorded	GPS Latitude	/Longitude	Issue No.
₹No.	Start	End	Category	Item	ation	ing *	Action/Comment	Start	End	Photo
1	0.00	0.26	Supplemental	USACE Erosion Survey	WS	М	Inspector Comments: tension cracks, slumping	38.722262 ° -121.666350 ° -1	38.718938 ° 121.663858 °	933
2	0.69	0.69	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows.	38.726448 ° -121.672062 ° -1	38.726448 ° 121.672062 °	934 Y
3	1.16	1.16	Earthen Levee	Vegetation	WS	M	Remove the wild growth other than native grasses from the levee slopes.	38.730265 ° -121.678982 ° -1	38.730265 ° 121.678982 °	3
4	1.36	1.36	Earthen Levee	Trim / Thin Trees	WS	M	Trim and thin trees to allow visibility of the ground and room to flood fight.	38.732418 ° -121.681292 ° -1		4
5	1.47	1.47	Earthen Levee	Animal Control	LS	С	Exterminate rodents and backfill and compact or grout burrows.	38.733706 ° -121.682455 ° -1	38.733706 ° 121.682455 °	8
6	1.62	1.62	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows.	38.735505 ° -121.684298 ° -1	38.735505 ° 121.684298 °	935
7	1.69	1.69	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows.	38.736200 ° -121.684970 ° -1	38.736200 ° 121.684970 °	9
8	1.75	1.75	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows.	38.736998 ° -121.685652 ° -1	38.736998 ° 121.685652 °	936
9	2.46	2.46	Earthen Levee	Animal Control	LS	С	Exterminate rodents and backfill and compact or grout burrows.	38.745451 ° -121.692931 ° -1		10
10	2.71	2.71	Earthen Levee	Encroachments	LS	С	Garbage	38.748521 ° -121.695002 ° -1		11
11	3.14	3.14	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows.	38.755229 ° -121.694394 ° -1	38.755229 ° 121.694394 °	937
12	4.39	4.39	Earthen Levee	Animal Control	LS	С	Exterminate rodents and backfill and compact or grout burrows.	38.770340 ° -121.703308 ° -1	38.770340 ° 121.703308 °	12
13	6.17	6.41	Earthen Levee	Encroachments	LS	М	Equipment	38.790007 ° -121.723308 ° -1		7 Y

* Location LS : Land Side WS : Water Side CR : Crown ** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected

C : Corrected

Levee Inspection Report By Mile - Fall 2009

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Knights Landing Ridge Cut	Right	6.43	10/05/2009 10/05/2009	John Williamson

La cantilla Danas dell'acc	
Levee Mile Report Line	
Start Levee Mile	0.69
End Levee Mile	0.69
Location	Land Side
Category	Earthen Levee
Item	Animal Control
squirrel holes landside	
johngw_20091007_28.jpg	

Levee Mile Report Line	13
Start Levee Mile	6.17
End Levee Mile	6.41
Location	Land Side
Category	Earthen Levee
Item	Encroachments
equipment on levee slope	9





Unit Cover Sheet

Fall 2009 Levee Inspection Results

	Water	way		Bank	Unit Miles					
	Unit No. 02 Knights L	₋anding Ridge Cut		Left	6.14					
	Spring (March - May)	Summer (June - August)	(September - November) Fall		Winter ber - February)					
Unit Maintenance Rating (Fall Only)	(mass. may)	(care rages)	U	(= 333						
Date of Inspection	3/12/2009		9/24/2009							
DWR Inspector	John Williamson		John Williamson							
Accompanied By										
Check one: During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates. location (Land Side. Water Side. or Crown). Item identification, and description of the current condition).										
Comments										
information must also be	3	eet should be signed an	nd dated by the LMA Represent of 31 (Winter Inspection). Pleast spection Reports Room LL-30	itative an	d returned to					
X										
Signature of LMA Repres	sentative		Date							

Levee Inspection Report By Mile - Fall 2009

Knights Landing Ridge Drainage District

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Knights Landing Ridge Cut	Left	6.14	10/05/2009 10/05/2009	John Williamson

LMR	Levee	Mile	Catagory	Item	Loca	Rating	Action/Comment	GPS Latitud	le/Longitude	Issue No.
No.	Start	End	Category	item	ition	*ing	Action/Comment	Start	End	Photo
1	0.69	0.75	Earthen Levee	Vegetation	WS	M	Remove the wild growth other than native grasses from the levee slopes.	38.730015 ° -121.675337 °	38.730602 ° -121.676190 °	5 Y
2	0.81	0.99	Earthen Levee	Vegetation	ws	М	Control annual grass and weeds on the levee slopes and easements.	38.731110 ° -121.677023 °	38.732994 ° -121.679244 °	944 Y
3	0.81	0.99	Earthen Levee	Vegetation	LS	М	Control annual grass and weeds on the levee slopes and easements.	38.731113 ° -121.677021 °		943 Y
4	0.95	0.95	Earthen Levee	Vegetation	WS	М	Remove the wild growth other than native grasses from the levee slopes.	38.732577 ° -121.678772 °	38.732577 ° -121.678772 °	4 Y
5	1.26	1.26	Earthen Levee	Animal Control	LS	С	Exterminate rodents and backfill and compact or grout burrows.	38.736183 ° -121.682145 °	38.736183 ° -121.682145 °	7
6	1.27	1.51	Earthen Levee	Crown Surface / Depressions / Rutting	CR	С	Keep the crown roadway free of vegetation.	38.736310 ° -121.682349 °	38.739139 ° -121.684904 °	942
7	2.24	2.24	Earthen Levee	Animal Control	LS	M	Exterminate rodents and backfill and compact or grout burrows.	38.747646 ° -121.692485 °	38.747646 ° -121.692485 °	945
8	2.29	2.29	Earthen Levee	Encroachments	LS	С	Garbage	38.748449 ° -121.692680 °		941
9	2.74	2.96	Supplemental	USACE Erosion Survey	LS	M	Inspector Comments: slumping	38.757942 ° -121.692963 °		934
10	3.01	3.08	Supplemental	USACE Erosion Survey	LS	С	Inspector Comments: piping holes, tension cracks, slumping		38.758623 ° -121.693285 °	935
11	3.35	3.97	Earthen Levee	Encroachments	LS	РО	Agricultural Ditch	38.762362 ° -121.697247 °		940
12	4.01	4.09	Supplemental	USACE Erosion Survey	LS	M	Inspector Comments: tension cracks, slumping	38.771932 ° -121.701728 °		936
13	4.39	6.03	Supplemental	USACE Erosion Survey	LS	M	Inspector Comments: tension cracks, slumping	38.792562 ° -121.724002 °	38.775824 ° -121.703773 °	937
14	6.05	6.12	Earthen Levee	Encroachments	LS	СО	Crops Inspector Comments: no access strawberries are being grown landside levee slope and crown	38.792735 ° -121.724092 °	38.792735 ° -121.724092 °	1

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Page 2 of 3

Flood Control Project Maintenance Levee Inspections

Levee Inspection Report By Mile - Fall 2009

Knights Landing Ridge Drainage District

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Knights Landing Ridge Cut	Left	6.14	10/05/2009 10/05/2009	John Williamson

L	
Levee Mile Report Line	1
Start Levee Mile	0.69
End Levee Mile	0.75
Location	Water Side
Category	Earthen Levee
Item	Vegetation
remove willows	
johngw_20091007_30.jpg	

Levee Mile Report Line	2
Start Levee Mile	0.81
End Levee Mile	0.99
Location	Water Side
Category	Earthen Levee
Item	Vegetation
weeds taller then 12" nee	ed to mow
johngw_20091007_31.jpg	

Levee Mile Report Line	3
Start Levee Mile	0.81
End Levee Mile	0.99
Location	Land Side
Category	Earthen Levee
Item	Vegetation
same for landside	
same for landside	







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Levee Inspection Report By Mile - Fall 2009

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Knights Landing Ridge Cut	Left	6.14	10/05/2009 10/05/2009	John Williamson

Levee Mile Report Line 4 Start Levee Mile 0.95 End Levee Mile 0.95
End Levee Mile 0.95
Location Water Side
Category Earthen Levee
Item Vegetation
remove and spray willows
johngw_20091007_33.jpg

